

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Michael Fuller</b>	<b>Total Man Days: 2</b>
<b>Pipeline Safety Representative(s): Aaron McElravy, Matt Smith</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	11/15/2012

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Field Audit	Marion	Aaron McElravy, Matt Smith	Marion	2	9/27/2012	Michael Fuller

**Statement of Activities**

On September 27, 2012, a Field Audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit, Staff observed K&S contractors installing main by directional bore on Courtney Street which included pipe verification, depth and crossing of underground utilities (see attached Main Installation Checklist for more details).

Staff conducted an audit at Morgan Street (east of I-57) of a K&S contractor. Staff observed an Ameren crew install a stopper to discontinue the flow of gas to a regulator station that was to be removed. Ameren determined that either the stopper fitting or the emergency valve was not controlling the flow of gas. The K&S welder, H.A. Kelly, welded on a fitting that is to be tapped at a later date. The fitting was installed so that an air mover could be installed to purge the line during welding activities.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAS FOUND.

**NOA(S) CORRECTED:**

NO NOAS CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVS FOUND.

**NOPV(S) CORRECTED:**

NO NOPVS CORRECTED.